Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT41629	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-05-29 22:24:42.0	2020-06-11 17:59:56.0	2020-06-11 18:00:42.0	Approve	The recommendation of EE is approved	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT41629	bbmp_ee2_yel-H T MOHAN DAS	2020-05-22 16:32:35.0	2020-05-22 16:32:41.0	2020-05-29 22:24:42.0	Approve	Four Bidders are participated for this work out of which L1 Bidder SRIKANTH K S (AAKAR CONSTRUCTION) Quoted RS. 547103.48 (L1) (--22.6098) below the Tender Amount. Hence recommended for Kind Approval.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2020-05-22 16:32:35.0	2020-05-22 16:32:35.0	2020-05-22 16:32:35.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT41629	bbmp_ee2_yel-H T MOHAN DAS	2020-05-22 16:32:25.0	2020-05-22 16:32:32.0	2020-05-22 16:32:35.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT41629	bbmp_ee2_yel-H T MOHAN DAS	2020-05-22 16:31:23.0	2020-05-22 16:31:30.0	2020-05-22 16:32:24.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT41629	bbmp_ee2_yel-H T MOHAN DAS	2020-05-22 16:30:38.0	2020-05-22 16:30:52.0	2020-05-22 16:31:23.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2020-21/OW/WORK_INDENT41629	bbmp_ee2_yel-H T MOHAN DAS	2020-05-22 16:05:00.0	2020-05-22 16:30:33.0	2020-05-22 16:30:38.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2020-05-22 16:05:00.0	2020-05-22 16:05:00.0	2020-05-22 16:05:00.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT41629	bbmp_ee2_yel-H T MOHAN DAS	2020-05-12 16:12:49.0	2020-05-12 17:00:52.0	2020-05-12 17:00:52.0	Approved		Completed

Comparative Statement

Tenc BBMP/2020-21/OW/WORK_INDENT41629
Tenc Desilting and footpath improvements in various roads of Tatanagara and surrounding areas inw ard no. 8, kodigehalli

SNo	Item Name	Item C	Unit	Estimate Quar	Estimate Ra	Total Amou	SRIKANTH K S (AAI Quoted Ra	Total Amou	UMA N (ANIKETHAI Quoted Ra	Total Amou	NAMITH NARAYANA Quoted Ra	Total Amou	SUMAN NAGARAJU ( ) Quoted Ra	Total Amount
1	Removing a	1	Sqm	1723.68	111.3	191845.58	86.0	148236.48	96.0	165473.28	80.0	137894.40	103.95	179176.536
2	KSRRB 300	2	Cum	532	137.8	73309.60	106.0	56392.00	119.0	63308.00	137.0	72884.00	128.7	68468.40
3	Providing ar	3	Sqm	191.52	2100	402192.00	1630.0	312177.60	1818.0	348183.36	2050.0	392616.00	1961.4	375647.328
4	Lead for Dis	4	Cum	452.2	87.56	39594.632	67.0	30297.40	76.0	34367.20	70.0	31654.00	81.78	36980.916
	Total Summary Amount					706941.82	547103.48	0.00	611331.84	0.00	635048.40	0.00	660273.18	0.00
	% against Estimated Rate						-22.6098		-13.5244		-10.1696		-6.6015	
	% against CSR													
	Total Bid Amount						547103.48 (L1)		611331.84 (L2)		635048.40 (L3)		660273.18 (L4)	

Executive Engineer
Byatarayanapura Division
Yelahanka Zone BBMP

Tender Schedule / Perform bbmp_ee2_yel 16:05:00.0 Submit

5% FSD Amt.

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE SAHAKA|1122|SAHAKAR NAGAR, BAN

निर्गम की तारीख से तीन माह तक वैध
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

1	0	0	6	2	0	2	0
D	D	M	M	Y	Y	Y	Y

Not over******28,001 जारी करने वाली शाखा ISSUING BRANCH

माँगे जाने पर * EXECUTIVE ENGINEER B T P DIVISION B B M P *** को या उनके आदेश पर
ON DEMAND PAY TO OR ORDER

रुपये Rs.Twenty Eight Thousand only ***
RUPEES

प्राप्त मूल्य के बदले अदा करें ₹ *******28,000.00
FOR VALUE RECEIVED

एह OT	दह TT	एला	दला TL	एक OC	दक TC	
						538416/20

A/C Payee Only

कृते ओरियन्टल बैंक ऑफ कॉमर्स
For ORIENTAL BANK OF COMMERCE

Purchaser: AAKAR CONSTRUCTION

हमारी सभी शाखाओं से सममुल्य पर देय
Payable at par at all our branches

MTL/DD/J (CBS BRANCH)

Pay from account number .....

अ.अ.सं. P.A. No. ..... अ.अ.सं. P.A. No.

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES
Please sign above

9 8 7 6 5 4 3 (1

⑈538416⑈ 000022000⑆ 16

MANIPAL TECHNOLOGIES LTD., KARNATAKA / CTS - 2010

Difference Amt.

ओरियन्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE SAHAKA|1122|SAHAKAR NAGAR, BAN

निर्गम की तारीख से तीन माह तक वैध
VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

1	0	0	6	2	0	2	0
D	D	M	M	Y	Y	Y	Y

Not over****1,60,001 जारी करने वाली शाखा ISSUING BRANCH

माँगे जाने पर * EXECUTIVE ENGINEER B T P DIVISION B B M P *** को या उनके आदेश पर
ON DEMAND PAY TO OR ORDER

रुपये Rs.One Lakh Sixty Thousand only ***
RUPEES

प्राप्त मूल्य के बदले अदा करें ₹ ****1,60,000.00
FOR VALUE RECEIVED

एह OT	दह TT	एला OL	दला	एक OC	दक TC	
						538415/20

A/C Payee Only

कृते ओरियन्टल बैंक ऑफ कॉमर्स
For ORIENTAL BANK OF COMMERCE

Purchaser: AAKAR CONSTRUCTION

हमारी सभी शाखाओं से सममुल्य पर देय
Payable at par at all our branches

MTL/DD/J (CBS BRANCH)

Pay from account number .....

अ.अ.सं. P.A. No. ..... अ.अ.सं. P.A. No.

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES
Please sign above

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⑈538415⑈ 000022000⑆ 16

MANIPAL TECHNOLOGIES LTD., KARNATAKA / CTS - 2010

Diff.

Tender Schedule /	Perform	bbmp_ee2_yel	2020-05-12	2020-05-13	2020-05-13			